



Notice of Intent to Award

Solicitation Number	320251	Award Date	1/13/2023 7:19 AM CST
Solicitation Title	Inmate Canvas Deck Shoes and Worker Leather Boots		
Buyer Name	Von L. Bell	Buyer Email	von.bell@nashville.gov
BAO Rep	Christopher Wood	BAO Email	christopher.wood@nashville.gov

Awarded Supplier(s)

In reference to the above solicitation and contingent upon successful contract negotiation, it is the intent of the Metropolitan Government of Nashville and Davidson County to award to the following supplier(s):

Company Name	Victory Supply LLC	Company Contact	Michael Redfern
Street Address	7025 N Industrial Park Rd.		
City	Mount Pleasant	State	TN
		Zipcode	38474

Company Name		Company Contact	
Street Address			
City		State	
		Zipcode	

Company Name		Company Contact	
Street Address			
City		State	
		Zipcode	

Certificate of Insurance

The awarded supplier(s) must submit a certificate of insurance (COI) indicating all applicable coverage required by the referenced solicitation. The COI should be emailed to the referenced buyer no more than 15 days after the referenced award date.

Equal Business Opportunity Program

Where applicable, the awarded supplier(s) must submit a signed copy of the letter of intent to perform for any and all minority-owned (MBE) or woman-owned (WBE) subcontractors included in the solicitation response. The letter(s) should be emailed to the referenced business assistance office (BAO) rep no more than two business days after the referenced award date.

Yes, the EBO Program is applicable. No, the EBO Program is not applicable.

Monthly Reporting

Where applicable, the awarded supplier(s) will be required monthly to submit evidence of participation and payment to all small (SBE), minority-owned (MBE), women-owned (WBE), LGBT-owned (LGBTBE), and service disabled veteran owned (SDV) subcontractors. Sufficient evidence may include, but is not necessarily limited to copies of subcontracts, purchase orders, applications for payment, invoices, and cancelled checks.

Questions related to contract compliance may be directed to the referenced BAO rep.

Yes, monthly reporting is applicable. No, monthly reporting is not applicable.

Public Information and Records Retention

Solicitation and award documentation are available upon request. Please email the referenced buyer to arrange.

A copy of this notice will be placed in the solicitation file and sent to all offerors.

Right to Protest

Per MCL 4.36.010 – any actual or prospective bidder, offeror, or contractor who is aggrieved in connection with the solicitation or award of a contract may protest to the purchasing agent. The protest shall be submitted in writing within ten (10) days after such aggrieved person knows or should have known of the facts giving rise thereto.

MLL Supervisor (Initial)

Michelle A. Hernandez Lane
Michelle A. Hernandez Lane
Purchasing Agent & Chief Procurement Officer

Enter Solicitation Title & Number Below	Min. SBE/SDV Participation	Incentive Percentage	Incentive Calculator	Lowest Bid	MACP	Winning Bid
Inmate Canvas Deck Shoes & Leather Worker Boots RFQ #320251	0.0%	0.00%	0.00%	\$46,831.32	\$46,831.32	\$46,831.32
Offeror's Name	Bids	SBE	Participation Requirement	Participation Incentive	Incentive Evaluation Amount	Status of ITB Award
Victory Supply, LLC	\$46,831.32		\$0	\$0.00	\$0.00	Awarded
Goaltex Corp	\$49,887.24		\$0	\$0.00	\$0.00	Evaluated
Bob Barker Company, Inc	\$58,238.52		\$0	\$0.00	\$0.00	Evaluated
ICS	\$70,693.92		\$0	\$0.00	\$0.00	Evaluated

*****Charm-Tex was deemed non-responsive*****

No BAO/SBE Programming

From: [Lane, Michelle \(Finance - Procurement\)](#)
To: [Bell, Von \(Finance\)](#)
Cc: [Clay, Gary \(Finance\)](#)
Subject: RE: RFQ 320251 Inmate Canvas Deck Shoes and Work Leather Boot [Replaces RFQ 309250] Approval of Non-Responsive
Date: Wednesday, January 11, 2023 1:39:35 PM

Charm-Tex \$37,175.28:

Offer failed to send a sample of both line items. (Supplier sent an alternative design orange canvas deck shoe and no leather work boot.)

Offer failed to send sample (s) by the solicitation close date. Buyer received the one sample on December 27, 2023 after 10:00 AM. ---IT APPEARS YOU ARE RECOMMENDING THIS VENDOR BE DEEMED NON RESPONSIVE FOR FAILURE TO CONFORM WITH ALL REQUIREMENTS OF THE SOLICITATION; SPECIFICALLY SUBMITTING SAMPLES TIMELY. DID CHARM-TEX BID AND/OR SUBMIT SAMPLES PREVIOUSLY? IF NOT, IT APPEARS THEY ARE NONRESPONSIVE.

The Thomaston Corp \$70, 693.92

Offer previously sent requested samples but failed to submit a bid in Oracle on the solicitation. ---I DON'T KNOW THE ISSUE HERE. THEY DIDN'T SUBMIT ON THE NEW ONE SO THEY ARE NOT A BIDDER FOR CONSIDERATION.

Michelle A. Hernandez Lane
Chief Procurement Officer/Purchasing Agent
Department of Finance
Procurement Division
Metropolitan Nashville Davidson County
730 2nd Avenue South, Ste. 101
Nashville, TN 37201
Office- 615.862.5471

From: Bell, Von (Finance) <Von.Bell@nashville.gov>
Sent: Thursday, January 5, 2023 3:49 PM
To: Lane, Michelle (Finance - Procurement) <Michelle.Lane@nashville.gov>
Cc: Clay, Gary (Finance) <Gary.Clay@nashville.gov>
Subject: RFQ 320251 Inmate Canvas Deck Shoes and Work Leather Boot [Replaces RFQ 309250] Approval of Non-Responsive

Michelle,

RFQ 320251 Inmate Canvas Deck Shoes and Work Leather Boots [Replaces RFQ

309250] closed with six bidders. The solicitation was an ITB that required samples and bids to be submitted by the close date of **December 23, 2022**.

Two of the suppliers failed to meet the requirements of the solicitation. Can you please let me know if they are considered non-responsive according to the reasons listed below?

Charm-Tex \$37,175.28:

Offer failed to send a sample of both line items. (Supplier sent an alternative design orange canvas deck shoe and no leather work boot.)

Offer failed to send sample (s) by the solicitation close date. Buyer received the one sample on December 27, 2023 after 10:00 AM.

The Thomaston Corp \$70, 693.92

Offer previously sent requested samples but failed to submit a bid in Oracle on the solicitation.

Thanks,

Von L. Bell

Procurement Officer II (Buyer)
Department of Finance
Procurement Division
Metropolitan Government, Nashville Davidson County
730 2nd Avenue South, St 101
Nashville, TN 37201
Office-615-862-6463



Do what you are supposed to do when you are supposed to do it; because when you don't, it impacts others!!!

Certificate Of Completion

Envelope Id: F7E9DCE8AF9240A0906EDBB8DEB5B6FF	Status: Completed
Subject: Intent to Award - [RFQ # 320251] Inmate Canvas Deck Shoes and Worker Leather Boots	
Source Envelope:	
Document Pages: 4	Signatures: 1
Certificate Pages: 2	Initials: 1
AutoNav: Enabled	Envelope Originator:
Enveloped Stamping: Enabled	Von Bell
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	von.bell@nashville.gov
	IP Address: 170.190.198.190

Record Tracking

Status: Original	Holder: Von Bell	Location: DocuSign
1/12/2023 10:43:07 AM	von.bell@nashville.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and Davidson County	Location: DocuSign

Signer Events

Signer Events	Signature	Timestamp
Gary Clay		Sent: 1/12/2023 10:47:26 AM
Gary.Clay@nashville.gov		Viewed: 1/12/2023 11:19:50 AM
Asst. Purchasing Agent		Signed: 1/12/2023 3:36:54 PM
Security Level: Email, Account Authentication (None)	Signature Adoption: Uploaded Signature Image	
	Using IP Address: 170.190.198.190	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Michelle A. Hernandez Lane		Sent: 1/12/2023 3:36:55 PM
michelle.lane@nashville.gov		Viewed: 1/13/2023 7:18:43 AM
Chief Procurement Officer/Purchasing Agent		Signed: 1/13/2023 7:19:11 AM
Metro	Signature Adoption: Pre-selected Style	
Security Level: Email, Account Authentication (None)	Using IP Address: 172.58.146.186	
	Signed using mobile	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	1/12/2023 10:47:26 AM
Certified Delivered	Security Checked	1/13/2023 7:18:43 AM
Signing Complete	Security Checked	1/13/2023 7:19:11 AM
Completed	Security Checked	1/13/2023 7:19:11 AM

Payment Events	Status	Timestamps
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